



Texas Racing Commission
Business Unit # 47600
Purchase Order # 21-065

Page: 1 of 2

Payment Net30 Freight FOB Ship Via: VENDOR PCC: S Date: 02/03/21 PO Method: RO Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: RFD & ASSOCIATES INC
401 CAMP CRAFT RD
WEST LAKE HILLS TX 787466507
United States

Ship To: TXRC1 - Austin Headquarters
8505 Cross Park Dr
Suite 110
Austin TX 78754-4552
United States

Vendor ID: 1742736774 7

Purchaser: Kathryn Persak
Phone: 512/490-4031
Fax:

Bill To: 8505 Cross Park Dr
Suite 110
Austin TX 78754-4552
United States

Bill To Fax:

Email: kathryn.persak@txrc.texas.gov

Bill To Email: payables@txrc.texas.gov

PO Information:

Term: Feb 3, 2021 - Aug. 31, 2021

DIR contract DIR-TSO-4158

Contract: Blanket contract for Occupational Licensing Application Migration/Modernization per the attached TxRC Statement of Work dated 1/15/2021 and Vendor response dated 1/29/2021.

Not To Exceed \$45,000.00 without TxRC written approval

Vendor Contact:
Tom Lynch Oic: 512-628-2621 Mbl: 512-426-9613 tlynch@rfdinc.com

WE ARE GOING PAPERLESS. PLEASE SEND INVOICE TO: payables@txrc.texas.gov

Authorized Signature

Kathryn Persak, CTED

02/03/2021



Texas Racing Commission
Business Unit # 47600
Purchase Order # 21-065

Page: 2 of 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Oracle Services-Occupational Licensing-Application Migration & Modernization	920/40	1.0000	LOT	\$45,000.00000	\$45,000.00	02/02/2021

Schedule Total \$45,000.00

ReqID:
REQ0000453

Statement of Work Attached for Oracle Services for Texas Racing Commission Occupational Licensing Application Migration Modernization
Scope: Migrate and modernize the existing Licensing application, currently in Oracle Forms Reports v12, to APEX. Include all existing business rules, data entry and retrieval capabilities.
The project will be considered complete when functionality requested in this document is complete and functioning consistently and properly as determined by TxRC.

As the majority of this SOW will be completed with online meetings, dates and times should be scheduled and agreed upon by TxRC.

Period of Performance: Period would begin upon contract acceptance or date stated on the purchase order (whichever is later).

Invoices: Vendor may submit monthly invoices or submit invoices at the completion of major milestones as approved by TxRC. Payments will be made in accordance with State of Texas payment Schedules.

Item Total for Line # 1 \$45,000.00

Total PO Amount \$45,000.00

All Shipments, Shipping papers, Invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

If a prior contract number is referenced on this PO all terms conditions of that contract must be met. Otherwise, by accepting this purchase order the vendor affirms that they have read the TxRC Standard Terms and Conditions (Ts and Cs) and understands that they are bound and must comply with these Standard Ts and Cs and any additional specifications from an associated TxRC Solicitation Sheet. Copies of the TxRC Standard Ts and Cs may be obtained by contacting the TxRC Procurement Service Office or online at our website: <http://txrc.texas.gov/agency/vendorTC.pdf>.

Authorized Signature

Kathryn Penak, CTED

02/03/2021